



**STILLWATER TOWNSHIP
TOWNSHIP COMMITTEE
MEETING AGENDA**

TUESDAY, October 6, 2026

Executive Session: 6:00 P.M.

Regular Meeting: 7:00 P.M.

Zoom Link: <https://us02web.zoom.us/j/87830809012>

OPENING STATEMENT: Adequate notice of this meeting has been provided according to the Open Public Meetings Act, Assembly Bill 1030. Notice of this meeting was included in the Annual Meeting Notice to the public and sent to the press on January 6, 2026, placed on the Official Bulletin Board at the Municipal Building, and posted electronically on the Stillwater Website.

ROLL CALL: Manser ☐ Delaney ☐ Chamblings ☐ Scott ☐ Rumsey ☐

EXECUTIVE SESSION:

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Stillwater, County of Sussex, New Jersey as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter-specified subject matter(s).
2. The general nature of the subject matter(s) to be discussed is as follows:
☒ Personnel ☐ Contract ☐ Real Property ☒ Litigation/Potential Litigation
☒ Attorney Client ☐ Public Safety
3. It is anticipated at this time that the above stated subject matter(s) will be made public at the conclusion of each individual specified subject matter.
4. This resolution shall take effect immediately. Time _____

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chamblings ☐ Scott ☐ Rumsey ☐

RETURN TO OPEN SESSION Time _____ Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chamblings ☐ Scott ☐ Rumsey ☐

FLAG SALUTE

COMMITTEE REPORTS:

Committeeman David Manser

STILL WATER TOWNSHIP
MEETING AGENDA

OCTOBER 6, 2026

Deputy Mayor Dawn Delaney

Committeewoman Lisa Chamings

Committeeman George Scott

Mayor Vera Rumsey

AMENDMENTS TO AGENDA

OPEN PUBLIC SESSION (Agenda items only – 5 min time limit)

OLD BUSINESS:

NEW BUSINESS:

RESOLUTIONS

RESOLUTION 2026-151

MAYOR & COMMITTEE'S ACCEPTANCE OF THE RESIGNATION
OF GINA RICHARDSON AS A MEMBER OF THE RECREATION
COMMISSION

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chamings ☐ Scott ☐ Rumsey ☐

RESOLUTION 2026-152

RESOLUTION AMENDING THE STILL WATER TOWNSHIP
EMPLOYEE HANDBOOK POLICIES AND PROCEDURES MANUAL
TO ADD A ZOOM REMOTE PUBLIC MEETING POLICY

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chamings ☐ Scott ☐ Rumsey ☐

CONSENT AGENDA - All items with an Asterisk (*) are considered to be routine and non-controversial in nature. All such items will be handled by one (1) motion, one (1) second, and one (1) vote. There will be no separate discussion of any of these items unless a Committee member requests the same, in which case the item(s) will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

***MINUTES:** September 15, 2026 Regular & Executive Meeting Minutes

***CORRESPONDENCE**

1. State of NJ, Department of Agriculture: Gypsy Moth Egg Mass Survey Results
2. Suburban Consulting Engineers: Fairview Lake Lowering Notice October 5, 2026
3. Hardwick Township Land Use Board: Master Plan Reexamination Report Notice of Public Hearing
4. STILL WATER TOWNSHIP BOARD OF EDUCATION RESOLUTION- RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF STILL WATER IN THE COUNTY OF SUSSEX, NEW JERSEY AUTHORIZING THE SUBMISSION OF TWO BOND PROPOSAL QUESTIONS

STILLWATER TOWNSHIP
MEETING AGENDA

OCTOBER 6, 2026

TOGETHER WITH AN EXPLANATORY STATEMENT TO THE SCHOOL DISTRICT VOTERS
AT A SPECIAL SCHOOL DISTRICT ELECTION TO BE HELD ON DECEMBER 8, 2026

***RESOLUTIONS:**

- RESOLUTION 2026-153** RESOLUTION AUTHORIZING REFUND ON BLOCK 1605 LOT 6 QFARM FOR 909 SPROUT HILL ROAD AND OWNED BY THE NJDEP IN THE AMOUNT OF \$87.92
- RESOLUTION 2026-154** RESOLUTION AUTHORIZING A REFUND FOR PROPERTY THAT WAS APPROVED AND QUALIFIED ON 1/1/2026 FOR FARMLAND ASSESSMENT ON OLD SCHOOLHOUSE ROAD AND OWNED BY DAVID MATTES
- RESOLUTION 2026-155** RESOLUTION AUTHORIZING REFUND ON BLOCK AND LOTS THAT HAVE BEEN COMBINED WITH THE MOTHER LOT AND ARE NOW EXEMPT PROPERTY UNDER THE NATURE CONSERVANCY FOR THE AMOUNT OF \$355.42
- RESOLUTION 2026-156** RESOLUTION AUTHORIZING SOLICITOR'S PERMIT APPLICATION FOR KAYLA BICSKEI OF TRINITY SOLAR

APPROVAL OF THE CONSENT AGENDA

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chamblings ☐ Scott ☐ Rumsey ☐

DISCUSSION ITEMS:

Historical Society Request: \$6,000 for the Shaffer Gris Mill

Tree Ordinance- L. Chamblings

Habitat for Humanity- L. Chamblings

Land Use Board

OPEN PUBLIC SESSION (any subject – 5-minute limit)

PUBLIC SESSION CLOSED

ATTORNEY'S REPORT

BILLS LIST #16 \$

RESOLUTION 2026-157 Authorizing Payment of Bills

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chamblings ☐ Scott ☐ Rumsey ☐

STILLWATER TOWNSHIP
MEETING AGENDA

OCTOBER 6, 2026

ADJOURNMENT

Time _____ Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Chammings ☐ Scott ☐ Rumsey ☐

**STILLWATER TOWNSHIP,
SUSSEX COUNTY**

RESOLUTION 2026-151

**MAYOR & COMMITTEE'S ACCEPTANCE OF THE RESIGNATION
OF GINA RICHARDSON AS A MEMBER OF THE RECREATION
COMMISSION**

THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Stillwater does hereby concur with the Mayor's acceptance of the resignation of Gina Richardson as a member of the Recreation Commission effective August 17, 2026.

CERTIFICATION

I, Valerie Ingles, Township Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting of October 6, 2026.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2026-152

**RESOLUTION AMENDING THE STILLWATER TOWNSHIP EMPLOYEE
HANDBOOK POLICIES AND PROCEDURES MANUAL TO ADD A ZOOM REMOTE
PUBLIC MEETING POLICY**

WHEREAS, the Township of Stillwater (“Township”) maintains an Employee Handbook Policies and Procedures Manual (“Handbook”) establishing policies and procedures applicable to Township employees, which was last revised in September 2025; and

WHEREAS, the Township Committee recognizes the need to establish consistent procedures for Township employees and designated personnel who utilize the Township’s Zoom account to conduct or assist with Township public meetings; and

WHEREAS, the Township Committee has reviewed and determined that a Zoom Remote Public Meeting Policy should be incorporated into the Handbook to establish uniform procedures regarding the operation and administration of Zoom during Township public meetings, including public participation, muting, participant audio, Chat, screen sharing, meeting security, disruptive participants, recording, and related responsibilities; and

WHEREAS, the Zoom Remote Public Meeting Policy is intended to provide Township personnel with clear and consistent procedures for the technical administration of Zoom while recognizing that the Mayor or other person presiding over a meeting retains responsibility for conducting the meeting and recognizing members of the public to speak; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey, that the Stillwater Township Employee Handbook Policies and Procedures Manual is hereby amended to add the Zoom Remote Public Meeting Policy, attached hereto as Exhibit A and incorporated herein by reference; and

BE IT FURTHER RESOLVED, that the Zoom Remote Public Meeting Policy shall be included in the Township’s Employee Handbook Policies and Procedures Manual and shall apply to Township employees and other designated Township personnel responsible for operating or assisting with Zoom during Township public meetings; and

BE IT FURTHER RESOLVED, that the Municipal Clerk and other designated Township personnel are authorized to implement and administer the procedures established by the Zoom Remote Public Meeting Policy; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is authorized to incorporate the policy into the Township’s Employee Handbook Policies and Procedures Manual and to make

non-substantive formatting, numbering, and organizational changes necessary to maintain the Handbook; and

BE IT FURTHER RESOLVED, that the Zoom Remote Public Meeting Policy shall remain in full force and effect until amended or rescinded by the Township Committee; and

BE IT FURTHER RESOLVED, that all provisions of the Employee Handbook Policies and Procedures Manual not specifically amended by this Resolution shall remain in full force and effect.

CERTIFICATION

I, Valerie Ingles, Stillwater Township Clerk, hereby certify that the above resolution was approved by the Township of Stillwater Committee at its regularly scheduled Township Committee meeting held on October 6, 2026.

Valerie Ingles, RMC
Township of Stillwater

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2026-153

**RESOLUTION AUTHORIZING REFUND ON BLOCK 1605 LOT 6 QFARM FOR 909
SPROUT HILL ROAD AND OWNED BY THE NJDEP IN THE AMOUNT OF \$87.92**

WHEREAS, Block 1605 Lot 6 Q0046, also known as 909 Sprout Hill Farm, is owned by Next Generation Ministries, and;

WHEREAS, this parcel was sold on October 15, 2025, to the State of NJ DEP, and a refund is due to Next Generation Ministries for taxes paid in the amount of \$87.92.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of Stillwater, County of Sussex, State of New Jersey, that we hereby authorize the Tax Collector to refund the amount of 87.92 to Next Generation Ministries.

CERTIFICATION

I, Valerie Ingles, Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting on October 6, 2026.

Valerie Ingles, RMC
Township of Stillwater

**STILLWATER TOWNSHIP
COUNTY OF SUSSEX, NJ**

RESOLUTION 2026-154

**RESOLUTION AUTHORIZING A REFUND FOR PROPERTY THAT WAS APPROVED
AND QUALIFIED ON 1/1/2026 FOR FARMLAND ASSESSMENT ON
OLD SCHOOLHOUSE ROAD AND OWNED BY DAVID MATTES**

WHEREAS, Block 2501 Lot 39 and the property located on Old Schoolhouse Road, owned by David Mattes; and,

WHEREAS, this parcel has qualified for Farmland Assessment as of 1/1/2026 by the Tax Assessor, and there is now a refund of taxes that were paid in the amount of \$ 948.72.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of Stillwater, County of Sussex, State of New Jersey, that we hereby authorize the Tax Collector to refund \$948.72 to the property owner.

CERTIFICATION

I, Valerie Ingles, Township Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting of October 6, 2026.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2026-155

**RESOLUTION AUTHORIZING REFUND ON BLOCK AND LOTS THAT HAVE BEEN
COMBINED WITH THE MOTHER LOT AND ARE NOW EXEMPT PROPERTY
UNDER THE NATURE CONSERVANCY FOR THE AMOUNT OF \$355.42**

WHEREAS, Block 3306 Lots 2.04, 2.05, 2.06, 2.07 Q-farm Q0033, have been combined with Block 3306 Lot 2.04 by the Tax Assessor for the Tax Duplicate of 2026; and,

WHEREAS, there is a total refund of \$355.42 due to taxes being paid prior to being combined with the Mother Lot of 2.04.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of Stillwater, County of Sussex, State of New Jersey, that we hereby authorize the Tax Collector to refund the amount of \$355.42 to the Nature Conservancy.

CERTIFICATION

I, Valerie Ingles, Township Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting of October 6, 2026.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-156

**RESOLUTION AUTHORIZING SOLICITOR'S PERMIT APPLICATION FOR KAYLA BICSKEI OF
TRINITY SOLAR**

WHEREAS, the Township of Stillwater allows soliciting permit applications; and

WHEREAS, Trinity Solar is a local solar company specializing in residential financing options, and they are part of the division that generates leads by going door-to-door; and

WHEREAS, Kayla Bicskei of Trinity Solar has sent in all the required items to constitute a complete application.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Stillwater authorizes Kayla Bicskei's soliciting permit request in the Township of Stillwater.

CERTIFICATION

I, Valerie Ingles, Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting on October 6, 2026.

Valerie Ingles, RMC
Township of Stillwater

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-157

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF STILLWATER AUTHORIZING PAYMENT
OF BILLS**

WHEREAS, the Chief Finance Officer has certified that funds are available in the proper account; and

WHEREAS, the Chief Finance Officer has approved payment upon certification from the Township Department Heads that the goods and/or services have been rendered to the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Stillwater that the current bill lists, dated October 6, 2026, and on file and available for public inspection in the Office of the Chief Financial Officer and approved by the Chief Financial Officer for payment, be paid.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Stillwater Township Committee at their regular meeting held on October 6, 2026, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST
FOR MEETING DATED 10/6/26 - BILLS LIST #16**

Account	Date	Check #	Payee	Amount
Current				
	9/10/26	WIRE	GENERAL CAPITAL (DEBT PMT)	\$ 387,105.62
	9/15/26	WIRE	SHBP (SEP)	\$ 31,598.46
	9/14/26	31957	TOWN OF NEWTON (ACO)	\$ 3,250.00
	9/14/26	31958	TOWNSHIP OF WANTAGE (COURT)	\$ 12,402.00
	9/15/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 42,263.15
	6/17/26	31753	LOST CK - ISSUE REPLACEMENT	\$ (45.73)
	9/17/26	31959	LOST CK - REPLACEMENT	\$ 45.73
	9/22/26	31960	VSP INSURANCE (VISION)	\$ 162.48
	9/28/26	31961	BEARICUDA (TRASH LOCKER)	\$ 357.00
	9/29/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 36,480.31
	10/1/26	31964	KITTATINNY REGIONAL HS	\$ 437,618.50
	10/1/26	31965	STILLWATER TWP BOE	\$ 513,072.50
			Subtotal of Fund	\$ 1,464,310.02
Grant				
	9/15/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 250.00
	9/16/26	1123	BEARICUDA (TRASH LOCKER - DEPOSIT)	\$ 2,185.62
	9/28/26	1124	BEARICUDA (TRASH LOCKER - PMT)	\$ 9.38
			Subtotal of Fund	\$ 2,445.00
General Capital				
	9/11/26	WIRE	PIPER SANDLER (BAN PMT)	\$ 1,515,430.35
			Subtotal of Fund	\$ 1,515,430.35
Payroll Salary Agency				
	9/15/26	3379	TEAMSTERS	\$ 315.00
	9/15/26	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 28,409.26
	9/15/26	WIRE	CURRENT FUND (SHBP-EMP CONTRIB)	\$ 2,584.91
	9/16/26	WIRE	IRS	\$ 8,681.80
	9/16/26	WIRE	STATE OF NJ - GIT	\$ 1,423.68
	9/16/26	WIRE	NATIONWIDE	\$ 112.00
	9/16/26	WIRE	EMPOWER (DCRP)	\$ 444.53
	9/23/26	WIRE	STATE OF NJ - GIT/UNEMP (3RD QTR)	\$ 2,798.83
	9/29/26	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 23,445.00
	9/30/26	WIRE	NATIONWIDE	\$ 112.00
	9/30/26	WIRE	EMPOWER (DCRP)	\$ 468.70
	10/2/26	WIRE	IRS	\$ 7,809.00
	10/2/26	WIRE	STATE OF NJ - GIT	\$ 1,213.70
			Subtotal of Fund	\$ 77,818.41
Recycling Trust				
	9/15/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 164.32
	9/28/26	799	BEARICUDA (TRASH LOCKER)	\$ 1,819.24
	9/29/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 82.16
			Subtotal of Fund	\$ 2,065.72
Escrow				
	9/22/26	10457	SHOPRITE (ICE CREAM SOCIAL)	\$ 114.27
			Subtotal of Fund	\$ 114.27
			Grand Total All Manual Checks Issued:	\$ 3,062,183.77
GRAND TOTAL OF BILLS				\$ 3,276,720.78

List of Bills - (0110101000001) Cash - Current CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
31966	907 - 4IMPRINT	PO 17715 ORDER# 32136448 - MAYOR GIFTS	162.45	162.45
31967	33 - ABCODE SECURITY, INC.	PO 17762 INV# R49336 - MUNI BLDG AND COMM CTR ALA	200.00	
		PO 17777 INV# P18254 - MEETING ROOM DOOR REINSTAL	368.75	568.75
31968	34 - AIRGAS USA, LLC	PO 17797 INV# 5526847668 8/31/26	86.15	86.15
31969	1572 - ALL COUNTY WINDOW CLEANING	PO 17785 ESTIMATE DATED 9/14/2026 - POWER WASH MU	700.00	700.00
31970	1035 - AMAZON CAPITAL SERVICES	PO 17641 ORDER# 114-6458818-6563424 - RECREATION	42.79	
		PO 17748 ORDER# 114-9086854-9749049 - CERT PRINTE	58.89	
		PO 17763 ORDER# 114-1508082-0133045 - DPW UNIFORM	219.95	
		PO 17787 ORDER# 114-8976547-4722621,114-8173738-0	416.59	
		PO 17815 ORDER# 114-4519314-3484246 - OFFICE SUPP	47.90	786.12
31971	517 - AMERICAN WEAR INC.	PO 17737 INV#10469012,10471204,10473366,10475571,	299.95	299.95
31972	50 - ANJEC - ASSOC OF NJ ENVIR'L COMM	PO 17685 REGISTRATION - ANJEC ENV CONGRESS REGIST	260.00	260.00
31973	1547 - ARAE NETWORK SOLUTIONS LLC	PO 17400 PROPOSAL - IT SUPPORT AND MANAGED SERVIC	1,743.75	1,743.75
31974	792 - BLAIRSTOWN ACE HARDWARE	PO 17747 INV# 047860/1 - KEYS/HOOK FOR NEW DOOR	108.39	108.39
31975	255 - BRAEN STONE	PO 17753 INV# 37679,70738,70862 - ASPHALT/STONE/G	1,547.56	
		PO 17769 INV# 70996 - ASPHALT	939.55	
		PO 17810 INV# 71151 - ASPHALT	976.98	3,464.09
31976	1362 - CAMPBELL SUPPLY COMPANY	PO 17461 ESTIMATE DATED 6/2/2026 - STFD VEHICLE M	4,792.57	
		PO 17462 ESTIMATE DATED 6/2/2026 - STFD VEHICLE M	4,792.10	9,584.67
31977	117 - CAMPBELL SUPPLY COMPANY OF SUSSEX COUNTY	PO 17754 INV# C005122815:01 - DPW VEHICLE MAINTEN	183.45	183.45
31978	977 - CENTRAL JERSEY EQUIPMENT	PO 17757 INV# 1618780 - TOOLS	121.98	
		PO 17773 INV# 1619323 - TOOLS	15.93	
		PO 17789 INV# 1620089 - TOOLS	279.99	417.90
31979	1515 - CRYSTAL MOUNTAIN SPRINGS	PO 17755 INV# M8788 - SPRING WATER 9/10/2026	10.98	10.98
31980	1576 - DAVID MATTES	PO 17803 TAX REFUND - QUALIFIED AS FARMLAND - 250	948.72	948.72
31981	70 - DOLAN AND DOLAN PA	PO 17644 INV# 2458,2467 - ZB LEGAL SERVICES - GEN	4,147.00	
		PO 17779 INV# 2780 - ZB LEGAL SERVICES - GENERAL	113.75	4,260.75
31982	1102 - FARMSIDE LANDSCAPE & DESIGN	PO 17317 2026 FIELD MAINTENANCE CONTRACT - NTE \$1	1,760.00	1,760.00
31983	1147 - GLORY & BRAND	PO 17819 INV# 2848 - WEBSITE UPDATES	135.00	135.00
31984	1573 - GREG HOLCOMB	PO 17791 REIMBURSEMENT - DPW UNIFORMS - BOOTS	244.99	244.99
31985	128 - HOME DEPOT CREDIT SERVICES	PO 17751 INV# 24042 - DEPT SUPPLIES	93.84	
		PO 17790 RECEIPT 9/18/26 - DEPT SUPPLIES	228.94	
		PO 17807 RECEIPT 9/21/26 - DEPT SUPPLIES	137.60	460.38
31986	41 - JCP&L	PO 17818 INV# 9/28/2026 ACCT# 100137770515	321.00	321.00
31987	844 - JESCO, INC.	PO 17783 INV# JT3229 - BACKHOE	530.52	530.52
31988	1511 - LAWSON PRODUCTS INC.	PO 17796 INV# 9313799686,9313803511 - DEPT SUPPLI	392.48	392.48
31989	467 - LOWE'S	PO 17760 RECEIPT 9/11/26 - DEPT SUPPLIES	85.46	85.46
31990	1509 - MATTHEW LAMBERT	PO 17759 REIMBURSEMENT - DPW UNIFORMS - BOOTS	209.95	209.95
31991	208 - MONTAGE ENTERPRISES INCORPORATED	PO 17774 INV# 0034623-IN - CASE MOWER	260.82	
		PO 17799 INV# 0034802-IN - CASE TRACTOR	591.76	852.58
31992	87 - MONTAGUE TOOL AND SUPPLY COMPANY	PO 17758 INV# 0312377-01 - DEPT SUPPLIES	117.34	117.34
31993	1575 - NATURE CONSERVANCY	PO 17804 TAX REF - LOTS COMBINED - 3306/2.04,2.05	355.42	355.42
31994	1574 - NEXT GENERATION MINISTRIES %GNJAC	PO 17805 TAX REFUND - PROPERTY SOLD - 1605/6/Q004	87.92	87.92
31995	82 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 17826 INV# 1032431662 - NJLOM CONFERENCE 11/17	150.00	150.00
31996	52 - NORTH EAST PARTS GROUP, LLC	PO 17752 INV# 369301 - DEPT SUPPLIES	242.40	
		PO 17775 INV# 370464 - DPW VEHICLE MAINTENANCE	134.95	
		PO 17786 INV# 352548 - DPW VEHICLE MAINTENANCE	126.85	504.20
31997	62 - PITNEY BOWES GLOBAL FINANCIAL SVCS	PO 17806 INV# 3323244561 - 4TH QTR 2026 LEASE	448.86	448.86
31998	1492 - RESORTS CASINO HOTEL	PO 17825 RESERVATIONS - NJLOM CONVENTION 11/16-11	504.00	504.00
31999	1489 - SCEDP	PO 17824 RESERVATION - SUSS CTY MAYORS RECEPT & E	48.00	48.00
32000	1364 - SCHENCK PRICE SMITH & KING LLP	PO 17784 INV# 1326777 - IN-REM FORECLOSURES	311.33	311.33
32001	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17745 INV# 11067 - SOLID WASTE DISP; COMINGLED	2,241.05	
		PO 17798 INV# 11131 - SOLID WASTE DISP; COMINGLED	1,005.40	3,246.45
32002	939 - SEPTICARE	PO 17666 INV# P080326-01 - PORTAJOHNN RENTALS - AU	451.50	451.50
32003	1506 - SJ FUEL SOUTH CO., INC	PO 17750 INV# 200441 - GASOLINE 8/24/2026	586.17	586.17
32004	150 - SPACE FARMS ZOO AND MUSEUM	PO 17746 INV# 083126 - DEER REMOVAL - AUGUST 2026	27.00	27.00
32005	425 - STAPLES	PO 17721 ORDER# 7686642263 - OFFICE SUPPLIES	166.49	
		PO 17730 ORDER# 7685888332 - OFFICE SUPPLIES	210.12	
		PO 17749 ORDER# 7916534415 - OFFICE SUPPLIES	139.99	516.60
32006	160 - STILLWATER WATER DISTRICT 1	PO 17398 2026 WATER DISTRICT LEVY (BASED ON 358-6	15,068.53	15,068.53
32007	1417 - SUSSEX CTY MUNICIPAL CLERK'S ASSOC.	PO 17744 REGISTRATIONS - SCMCA FALL CONFERENCE 9	20.00	20.00
32008	385 - TILCON NEW YORK INC	PO 17770 INV# 2775048 - STONE FOR STOCKPILE	716.03	716.03
32009	427 - TIRE KING	PO 17808 TICKET# 88557 - DPW VEHICLE MAINTENANCE	40.00	40.00
32010	1187 - TRAFFIC SAFETY STORE	PO 17792 QUOTE# QTE418301 - "MOWING AHEAD" SIGNS	516.83	516.83
32011	286 - TRI-STATE RENTALS INC.	PO 17802 INV# 89825 - ZERO TURN MOWERS	203.16	203.16
32012	11 - VERIZON WIRELESS	PO 17756 INV# 6152449596 ACCT# 842357065-00001	115.05	115.05
TOTAL				52,612.87

List of Bills - (0210101000001) CASH - GRANT State and Federal Grants

Check#	Vendor	Description	Payment	Check Total
1125	1269 - SWANK MOTION PICTURES, INC.	PO 17736 INV# 4442525 - LICENSING FOR "MOANA" MOV	375.00	375.00
	TOTAL			----- 375.00

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Report Printed 2026-10-01 11:02:58 STILLWATER TOWNSHIP

List of Bills - (0410101000001) Cash - General Capital General Capital

Check#	Vendor	Description	Payment	Check Total
777	945 - MORRIS ASPHALT CO, INC.	PO 17771 INV# 26090905 - OIL AND STONE PROJECT (2	155,105.60	155,105.60
778	52 - NORTH EAST PARTS GROUP, LLC	PO 17776 INV# 370574 - TOOLS (2026 FF CAP'L ORD)	229.00	
		PO 17811 INV# 370573,370572 - TOOLS (2026 FF CAP'	2,569.99	2,798.99
779	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 16255 PROPOSAL - MT BENEVOLENCE PHASE 4 - MA 2	144.00	
		PO 17357 PROPOSAL - MT BENEVOLENCE PHASE 5 - MA 2	144.00	288.00
	TOTAL			----- 158,192.59

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List of Bills - (1210101000001) CASH - Dog Trust Dog Trust

Check#	Vendor	Description	Payment	Check Total
760	66 - NJ STATE DEPT OF HEALTH & SR SERVIC	PO 17782 ANIMAL LICENSING REPORT - AUGUST 2026	5.40	5.40
	TOTAL			----- 5.40

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List of Bills - (7510101000001) Recycling Trust - CASH RECYCLING TRUST ACCOUNT

Check#	Vendor	Description	Payment	Check Total
800	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17745 INV# 11067 - SOLID WASTE DISP; COMINGLED	274.30	
		PO 17798 INV# 11131 - SOLID WASTE DISP; COMINGLED	135.85	410.15
	TOTAL			----- 410.15

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List of Bills - (7910101000001) ESCROW - CASH ESCROW - SUBDIVISION ACCOUNT

Check#	Vendor	Description	Payment	Check Total
10458	70 - DOLAN AND DOLAN PA	PO 17661 INV# 2440 - ZB LEGAL SERVICES - NUGENT	490.00	
		PO 17778 INV# 2788 - ZB LEGAL SERVICES - AULICINO	35.00	525.00
10459	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 17630 INV# STW-1002.022-3 - ZB ENGINEER - MANS	480.00	
		PO 17794 INV# STW-1010.007-1,STW-1010.008-1 - ENG	1,936.00	2,416.00
	TOTAL			----- 2,941.00